AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRA	ACT	1. Contract I		Page 1 Of 11
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	se Req			(If applicable)
P00015	2001APR19	SEE SCHED	III.E			
6. Issued By	Code W56HZV	7. Administered By (In		than Item 6)		Code S0101A
TACOM		DCM BIRMINGHA				
AMSTA-LC-CLDA-W		BURGER PHILLIP		ER		
GARY WONDERO (810)574-7265		1910 THIRD AVE	. NORT	TH, RM 201		
WARREN, MICHIGAN 48397-5000		BIRMINGHAM, AL	35203	3-2376		
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: WONDEROG@TACOM.ARMY.MIL		SCI) C	PAS NONE	ADD	РТ но0338
9 Name And Address Of Contractor (No. Street	ost City County State and	<u> </u>			nt Of Solicitation	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	1 Zip Code)		9A. Amendmei	nt Of Solicitation	n 1 10.
UNITED DEFENSE, LP						
STEEL PRODUCTS DIVISION			-	9B. Dated (See	Item 11)	
1805 COLEMAN RD				`	ŕ	
ANNISTON AL 36207			Х	10A. Modificat	tion Of Contract	t/Order No.
MADE DISTRICCE Lawre Designation Designation	i i 17 0			DAAE07-00-C-	M004	
TYPE BUSINESS: Large Business Perfo	rilling in U.S.			10B. Dated (Se	e Item 13)	
Code OZKGO Facility Code				1999DEC28		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS	S OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Off	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return						
offer submitted; or (c) By separate letter or	0					
ACKNOWLEDGMENT TO BE RECEIVED						
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p						
opening hour and date specified.	provided each telegram of	ictici manes i cici ence t	o the so	increasion and t	ins unicirament,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
SEE SECTION G	•					
12 70110	ITEM ONLY APPLIES T	O MODIFICATIONS	DE COL	ATTD A CTC/ODI	DEDC	
KIND MOD CODE: C		act/Order No. As Descri			DEKS	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect		nges (su	ich as changes i	in paying office,	appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	is required to sign	n this document and retu	ırn	(copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	citatior	ı/contract subje	ct matter where	feasible.)
•						
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or 10A	A, as he	eretofore change	ed, remains unc	hanged and in full force
and effect. 15A. Name And Title Of Signer (Type or print))	16A Name And	l Title (Of Contracting	Officer (Type o	r nrint)
1273. Plante And True Of Signer (Type of print)	,	JUDITH K. BU		or contracting	omeer (Type 0	· p······
		BUSHAJ@TACON	M.ARMY	.MIL (810)574	-7041	
15B. Contractor/Offeror	15C. Date Signed	16B. United Sta	ates Of	America		16C. Date Signed
		_				
(6)	_	By	. 4	/SIGNED/	Nee*	
(Signature of person authorized to sign)		, ,	ature o	f Contracting C	· · · · · · · · · · · · · · · · · · ·	ODM 400 (DVV) 40 000
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-M004

MOD/AMD P00015

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Name of Offeror or Contractor: UNITED DEFENSE, LP

SECTION A - SUPPLEMENTAL INFORMATION

1. Contract Totals: P00015

	PRIOR TOTAL	THIS ACTION	REVISED TOTAL
Funded for Firm Fixed Price:	\$31,027,546.52	\$52,187.76	\$31,079,734.28
Funded for Undef. Change Orders:	\$ 296,781.00	-0-	\$ 296,781.00
Total Funded Amount:	\$31,324,327.52	\$52,187.76	\$31,376,515.28

- 2. The purpose of this modification P00015 is to:
- a. make a one time payment in the amount of \$13,342.68 for Field Service Representative (FSR) support provided by the contractor to support fielding at the NTC in October and November 2000. Settlement was based on contractor proposal submission dated January 12, 2001. CLIN 0032AC is established for payment purposes.
- b. make a one time payment in the amount of \$24,988.84 for the repair of defective Government material. Settlement was based on the contractors proposal submission dated February 6, 2001. CLIN 00035AA is established for this effort.
- c. make a one time payment in the amount of \$11,239.57 to cover the M1068 Cyclic Maintenance. Settlement is based on the contractors proposal submission dated December 15, 2000. CLIN 00036AB has been established for this effort.
- d. make a one time payment in the amount of \$12,216.92 to cover the M113A3 Cyclic Maintenance. Settlement is based on the contractors proposal submission dated December 15 2000. CLIN 00036AA is established for this effort.
 - e. reduce the contract by (\$4,892.81) for scrap proceeds owed to the Government through FY2000.
 - f. reduce the contract by (\$4,707.44) owed to the Government for reused Eyepiece Housing for AN/VVS-2.
- g. offset the negotiated price of \$12,216.92 for cyclic maintenance on the 100 each M113A3 (CLIN 0036AA). The offset consist of (\$4,707.44), paragraph 2f, for the use of 74 each remanufactured eyepiece housing (AN/VVS-2), Contractor proposal dated February 14, 2001 and (\$4,892.81), paragraph 2e, for scrap proceeds owed to the Government, Contractor proposal dated, January 10, 2001. As a result, CLIN 0036AA is reduced by \$9,600.25, from \$12,216.92 to \$2,616.67.
 - h. update Attachment 010 to reflect contractor material purchases to date from the Government Supply System.
- 3. As a result of this modification P00015:
- a. offset the scrap precedes as delineated under paragraph 2.f owed the Government as of August 26, 2000 in the amount of \$4,892.81 have been decreased by \$4,892.81 leaving a remaining FY 2000 balance of 0.00.
 - b. offset the negotiated price of \$12,216.92 (CLIN 00036AA) as delineated under paragraph 2g.
 - c. the firm fixed price portion of the contract price is increased by \$52,187.76 from \$31,027,546.52 to \$31,079,734.28.
 - $\ensuremath{\mathtt{d}}.$ the undefinitized portion of the contract price remains unchanged.
 - e. the total contract funded amount is increased by \$52,187.76 from \$31,324,327.52 to \$31,376,515.28.
 - f. Sections A, B, G and J of the contract are modified to reflect the changes cited above.
- 4. Except as provided herein, all other terms and conditions of this contract remain unchanged and in full force and effect.

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M004

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0032	Supplies or Services and Prices/Costs				
	FSR SUPPORT				\$* <u>** NSP *</u> *
	SECURITY CLASS: Unclassified DESCRIPTION:				
	Contractor Field Service Representative (FSR) support in accordance with Contract Provision C.27. Total value of all SubCLINs funded to date under CLIN 0032 - See total at right.				\$19,990.73
	(End of narrative B001)				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M004

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AC	SERVICES LINE ITEM				\$13,342.68
	NOUN: FSR SUPPORT NTC FIELDING				
	SECURITY CLASS: Unclassified				
	PRON: 7908C18079 PRON AMD: 01 ACRN: BV AMS CD: 312004				
	AMS CD. 312004				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 30-SEP-2001				
	\$ 13,342.68				
	\$ 13,342.68				
0035	Supplies or Services and Prices/Costs				
	REPAIR OF DEFECTIVE GOVERMENT MATERIAL				\$* ** NSP **
	SECURITY CLASS: Unclassified				
	DESCRIPTION:				
	Contractor repair of Defective Government				\$24.988.84
	Material in accordance with Contract Provision				
	52.245-2. Total value of all SubCLINs funded to date under CLIN 0035 - See total at right.				
	date under elli 5555 bee cotar at right.				
	(End of narrative B001)				

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NOUN: REPAIR OF DEFECTIVE GFM SECURITY CLASS: Unclassified PRON: 7908C17979 PRON AMD: 01 ACRN: BW AMS CD: 312004 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD OUANTITY DATE 001 0 30-SEP-2001 \$ 24,988.84	ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ITEM NO	NOUN: REPAIR OF DEFECTIVE GFM SECURITY CLASS: Unclassified PRON: 7908C17979 PRON AMD: 01 ACRN: BW AMS CD: 312004 Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-SEP-2001	QUANTITY	UNIT	UNIT PRICE	

Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M004

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TEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
036	Supplies or Services and Prices/Costs				
	CYCLIC MAINTENANCE				\$** NSP *
	CICLIC PIATNIBIANCE				VNOF
	SECURITY CLASS: Unclassified				
	DESCRIPTION:				
	Contractor Cyclic Maintenance in accordance with Contract Provision				\$23,456.49
	C.25.2. Total value of all SubCLINs funded to				
	date under CLIN 0036 - See total at right.				
	(End of narrative B001)				
		1			1

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036AA	SERVICES LINE ITEM				\$\$2,616.67
	NOUN: M113A3 CYCLIC MAINT				
	SECURITY CLASS: Unclassified PRON: 7908C18179 PRON AMD: 01 ACRN: BX				
	AMS CD: 312004				
	DESCRIPTION:				
	Contractor completed cyclic maintenance on				
	100 each M113A3's				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 30-SEP-2001				
	\$ 2,616.67				

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TEM NO	or or Contractor: UNITED DEFENSE, LP SUPPLIES/SERVICES	QUANTITY	UNIT	INTERPLOE	
036AB			UNII	UNIT PRICE	AMOUNT
	SERVICES LINE ITEM				\$\$11,239.5
	NOUN: M1068A3 CYCLIC MAINT				
	SECURITY CLASS: Unclassified PRON: W108C01279 PRON AMD: 01 ACRN: BY				
	AMS CD: 312004				
	DESCRIPTION:				
	Contractor completed cyclic maintenance on				
	92 each M1068A3's				
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE 001 0 30-SEP-2001				
	\$ 11,239.57				

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EM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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Name of Offeror or Contractor: UNITED DEFENSE, LP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE <u>ITEM</u>	PRON/ AMS CD	ACRN	OBLG STAT/	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVEAMOUNT
0032AC	7908C18079 312004	BV	2 0ZCA02	\$ 0.00	\$ 13,342.68	\$ 13,342.68
0035AA	7908C17979 312004	BW	2 0ZCA10	\$ 0.00	\$ 24,988.84	\$ 24,988.84
0036AA	7908C18179 312004	BX	2 0ZCA10	\$ 0.00	\$ 2,616.67	\$ 2,616.67
0036AB	W108C01279 312004	BY	2 0ZCA15	\$ 0.00	\$ 11,239.57	\$ 11,239.57
				NET CHANGE	\$ 52,187.76	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACC	OUNTING CLASSIFICATION		STATION		AMOUNT
Army	BV	21	02033000006D6D13P31200431E9	S2011308C180	W56HZV	\$	13,342.68
Army	BW	21	02033000006D6D13P31200431E9	S2011308C179	W56HZV	\$	24,988.84
Army	BX	21	02033000006D6D13P31200431E9	S2011308C181	W56HZV	\$	2,616.67
Army	BY	21	02033000006D6D13P31200431E9	S2011308C012	W56HZV	\$_	11,239.57
					NET CHANGE	\$	52,187.76

	PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
	OF AWARD	AMOUNT	OBLIG AMT
NET CHANGE FOR AWARD:	\$ 31,324,327.52	\$ 52,187.76	\$ 31,376,515.28

CONTINUATION SHEET

PIN/SIN DAAE07-00-C-M004 MOD/AMD P00015

Name of Offeror or Contractor: UNITED DEFENSE, LP

SECTION J - LIST OF ATTACHMENTS

List of

Title

Attachment 010 PARTS PURCHASED FROM GOVERNMENT SUPPLY SYSTEM

Addenda

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Date

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of Pages Transmitted By

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PAGE 1

NOMENCLATURE	QTY	NSN	CHECK NUMBER	
			53163 Ck. Ret. 1/2	
Carl District	1 414	F220 01 060 0F21	51934 Ck. Ret. 1/2	
Seal Plain Encased	1,414	5330-01-060-2531	53172	
Adjuster, Track	28	2530-00-403-6776	53171	
Door, Vehicle	1	2510-00-298-4039	53170	
Pintle, Assy Tow	35	2540-00-078-6633	53169	
Switch, Toggle	70	5930-00-577-8841	53168	
Commander Platform	3	2540-00-933-6949	53167	
Electrical Horn	69	2590-00-683-0598	53166	
Lamp Guard	70	6260-00-884-4787	53165	
Cover Access	15	5340-00-840-9515	53164	
Channel	48	9540-00-882-6037	53359	
Ramp Rod	12	2510-00-762-1730	53360	
Bracket	16	2530-00-767-3145	53361	
Exhaust Pipe	2	2990-01-292-8603	53362	
Cable Assembly	22	2590-00-991-8388	53363	
Electrical Horn	79	2590-00-683-0598	53364	
Ring Retaining	10	5325-00-034-4867	53769	
Seal Non-Metallic	51	5330-00-999-1985	53771	
Bracket, Double Angl	.e 3	5340-00-998-4742	53770	
Access Cover	20	5340-00-840-9515	55381	
Filter Separator	100	4910-01-305-8430	55382	
Track Shoe	1988	2530-00-078-2908	55383	
Hub Assembly	56	2530-01-034-1147	54846	
Filter-Separator	79	4930-01-305-8430	55664	
Cushion Seat Back	50	2540-00-469-6620	57066	
Pressure Switch	10	5930-00-771-8119	57205	
Support, Bearing	1192	2530-00-773-2138	57518	
Straight Shaft	29	3040-00-708-8144	57877	
Indicator Light	257	6210-00-699-9458	57878	
Control Assembly	26	2590-00-991-8388	57879	
Non-Metallic Hose	450ft	4720-01-114-7686	58011	
Radiator	41	2930-01-061-4294	57688	
Dome Light	100	6220-00-010-3982	58010	
Control Assy.	79	6260-00-884-4787	58009	
Track Shoe	1,364	2530-00-078-2908	58156	
Coupling Assy.	102	4730-00-904-8104	58157	
Periscope Guard	8	2540-00-513-9934	58762	
Bearing Support	1,800	2530-00-733-2138	59019	
Exhaust Pipe	19	4520-01-070-9600	59019	
Cover Access	32	5340-00-840-9515	59450	
Roadwheel	342	2530-01-139-3748	59450	
Global Heaters	43	2540-01-396-2826	60319 and 60	
Remote Control Lever	10	3040-00-405-1983	60484	
Rubber Strip	54	5330-00-006-2403	60630	
Track Shroud	80	2510-01-102-4760	60789	
Vehicle Panel	15	2510-00-004	60789	
Hub Assy Suspension	65	2530-01-034-1147	61133	
Spring Helicle Torsi	on 110	5360-00-715-9282	61259	
Light Indicator	20	6210-01-128-2719	61259	
Global Heater	45	2540-01-396-2826	62037	
Track Assy	1940	2530-00-078-2908	62036	
Assy Suspension	47	2530-01-034-1147	62223	
Wheel Solid Rubber	672	2530-01-139-3748	62380	
Support Bearing	251	2530-00-773-2138	62380	
Cover Access	16	5340-00-840-9515	62380	
Lamp Guard	10	6260-00-884-4787	63939*	
Roadwheel	225	2530-01-139-3748	63939*	
Heater	65	2540-01-396-2826	63939*	
Commanders Platform	41	2540-00-933-6949	63939*	
Handle Door	17	5340-00-622-9666		

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 ATT/EXH ID
 Attachment 010

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Remote Lever 12 3040-00-405-1983 64272*

* Added by Modification P00015